DEPARTMENT OF DESIGN AND CONSTRUCTION CITY AND COUNTY OF HONOLULU

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KIRK CALDWELL MAYOR



ROBERT J. KRONING, P.E. DIRECTOR

MARK YONAMINE, P.E. DEPUTY DIRECTOR

WW.A 15-007

CERTIFIED MAIL RETURN RECEIPT REQUESTED

January 30, 2015

Mr. Jim Polek Clean Water Act Compliance Office U.S. Environmental Protection Agency, Region IX 75 Hawthorne Street (WTR-7) San Francisco, California 94105

Enforcement Section Supervisor State Department of Health Clean Water Branch 919 Ala Moana Boulevard, Room 301 Honolulu, Hawaii 96814

Wastewater Branch Chief State Department of Health 919 Ala Moana Boulevard, Room 309 Honolulu, Hawaii 96814

Gentlemen:

Subject: Ala Moana Force Main No. 3, Paragraph 15.a, Consent Decree Civ. No. 94-00765 DAE - KSC

This letter supplements the City and County of Honolulu's ("CCH") letter dated December 29, 2014, requesting a Complete Construction Compliance milestone extension from December 31, 2014 to August 12, 2015.

During the Technical Meeting of December 23, 2014, CCH briefed the U.S. Environmental Protection Agency ("EPA") and the State Department of Health ("DOH") on the various issues that adversely impacted the project and agreed to provide supplemental information detailing the incidents of the schedule delay and an evaluation of the remaining construction activities. Enclosed for reference are a summary of the incidents and also a schedule comparison showing a new compliance completion date of August 12, 2015.

Mr. Jim Polek Enforcement Section Supervisor Wastewater Branch Chief Page 2 January 30, 2015

Based on our analysis of the reasons for the delay and taking into account more realistic production rates realized through experience, CCH respectfully requests an extension of the compliance milestone date to August 12, 2015.

I certify under penalty of law that this document and its attachments were prepared either by me personally or under my direction or supervision in a manner designed to ensure that qualified and knowledgeable personnel properly gathered and presented the information contained therein. I further certify, based on my personal knowledge or on my inquiry of those individuals immediately responsible for obtaining the information, that to the best of my knowledge and belief the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing and willful submission of a materially false statement.

If you have any questions, please contact Guy Inouye of the Department of Design and Construction, Wastewater Division, at (808) 768-8793.

Very truly yours,

Robert J. Kroning, P.E.

Director

Enclosures

cc: Donna Y. L. Leong, Corporation Counsel

Robert Mullaney, U.S. Department of Justice

Edward G. Bohlen, Department of the Attorney General, State of Hawaii

Sierra Club, Hawaii Chapter

Christopher A. Sproul, Environmental Advocates (via email)

Paul Alston, Alston Hunt Floyd & Ing (via e-mail)

Donna Wong, Hawaii's Thousands Friends (via e-mail)
Mike Costa, Our Children's Earth Foundation (via e-mail)